

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

2018 OCT 29 AM 11: 43

CONTRACT NO: 10-1C0604

BID AMOUNT: 1,111,989.90
 \$

BID OPENING DATE: 10.25.18

BIDDER'S NAME: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

DBE GOAL FROM CONTRACT %: 19

Second Bidder

DBE PRIME CONTRACTOR CERTIFICATION¹: TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | WORK CATEGORY CODES ³ | NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) | AMOUNT (\$) |
|-----------------|---|-------------------------------------|--|----------------|
| | | | | |
| | *****SEE THE ATTACHED SUMMARY SHEET***** | | | \$240,313.03 |
| | | | | |
| | | | | |
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| | | | | |

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 240,313.03

21.61 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

10.26.18

Date

707.455.7033

(Area Code) Tel. No.

GABE FARNCROFT

Person to Contact

(Please Type or Print)

ADA Notice

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Contract No. 10-1C0604

DBE COMMITMENT - DETAILED BREAKDOWN

Contract No. 10-1C0604
Bid Amount \$1,111,989.90
Bid Opening Date 10.25.18
Bidder Name Bridgeway Civil Constructors, Inc.
DBE Goal 19%

| Bid Item No. | Item of Work and Description of Services to be Subcontracted or Materials to | Work Category Codes | Name of DBE(s) | Amount |
|------------------|--|---------------------|-------------------------|--------------|
| 33,34 | HOT MIX ASPHALT (TYPE A) | C1901,C1940 | VINTAGE PAVING | \$81,780.00 |
| 68 PARTIAL | TACK COAT | C1920,C1531 | COMPANY, INC. | |
| | MOBILIZATION (PARTIAL) | C1601,C9980 | 119 MAIN ST, PO BOX | |
| | | C1910,C1930 | 461, WINTERS, CA 95694 | |
| | | C3910,C7218 | 530.795.0132 | |
| | | | Firm ID 027011 | |
| 3 PARTIAL | TRAFFIC CONTROL - LANE | C1531, C1211 | ROLL 'N ROCK | \$83,200.00 |
| | AND RAMP CLOSURES ONLY | C1201,C1910 | CONSTRUCTION, INC. | |
| | | C3910,C31 | 5527 TRUCK VILLAGE DR. | |
| | | C61,D49 | MOUNT SHASTA, CA | |
| | | | 530.925.1408 | |
| | | | Firm ID 41928 | |
| 29,30,31,32 | MOVE-IN/MOVE-OUT (EROSION CNTRL) | C2021 | SUPERIOR HYDROSEEDING | \$ 10,019.72 |
| | HYDROMULCH | C2030 | 250 W. RIVERSIDE DR. | |
| | FIBER ROLLS | C2066 | WATSONVILLE, CA 95076 | |
| | HYDROSEED | C9867 | 831.763.1811 | |
| | | C2000 | | |
| | | C27 | Firm ID 7183 | |
| 6,11,13,15,40,62 | FLATBED AND END DUMP | C0639 | ALL CITY TRUCKING, INC. | \$ 53,824.00 |
| ALL PARTIAL | TRUCKING ONLY | C9602 | 1941 Jackson St. | |
| | | C0625 | Oakland, CA 94612 | |
| | | C9774 | 510.438.8996 | |
| | | | Firm ID 36987 | |
| 42 PARTIAL | SUPPLY YELLOW REPLACEABLE | G1000 | KORMEX INDUSTRIES, INC. | \$ 1,727.31 |

| | | | | |
|-----------|------------------------------|--------------|--------------------------|-------------|
| | CAST IN PLACE ACCESS | | 5960 CRESTMONT DR | |
| | TILE ACCESS PRODUCTS | | CHINO HILLS, CA 91709 | |
| | | | | |
| | | | FIRM ID 44712 | |
| | | | | |
| 37 AND 38 | SUPPLY MATERIAL ONLY | C0670,C0698 | WATER COMPONENTS | \$ 3,222.00 |
| PARTIAL | | C0685, C0621 | & BUILDING SUPPLY, INC. | |
| | | C0680, C0612 | 44 SIMMS ST | |
| | | C0699 | SAN RAFAEL, CA 94901 | |
| | | | | |
| | | | FIRM ID 27363 | |
| | | | | |
| 8 | PREPARE WPCP, WEEKLY | C8765 | Tully Consulting Group | \$ 5,240.00 |
| | Inspection, Storm Inspection | C8852 | 1650 N. Lincoln St, St.A | |
| | | C8720 | Dixon, CA 95620 | |
| | | C8722 | 707.693.1926 | |
| | | | | |
| | | | Firm ID 38300 | |
| | | | | |
| 1 PARTIAL | LEAD COMPLIANCE PLAN | C8795, C8851 | ADANTA, INC. | \$1,300.00 |
| | FOR ADL | C8852, C8713 | 1801 OAK ST, STE 100 | |
| | | C8792, C8793 | NAPA, CA 94559 | |
| | | | 707.709.8894 | |
| | | | | |
| | | | Firm ID 37357 | |
| | | | | |
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|----------------------|---------------|
| Grand Total | \$ 240,313.03 |
| Total DBE Percentage | 21.61% |

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 10-1C0604

Name of DBE business: ROLL 'N ROCK CONSTRUCTION, INC.

Name of DBE representative: Bonnie Heile

DBE certification number: 41928

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Date: 10.25.18

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------|
| 3 PARTIAL | LANE AND RAMP CLOSURES | 83200.00 |
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¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

| | |
|-------|-------------|
| Total | \$83,200.00 |
|-------|-------------|

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Bonnie Heile

Signature of DBE's authorized representative:

Bonnie Heile

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

10/26/18

Date:

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Contract no.: 10-1C0604

Name of DBE business: ALL CITY TRUCKING, INC.

Name of DBE representative:

DBE certification number: 36987

Name of bidder: **BRIDGEWAY CIVIL CONSTRUCTORS, INC.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **GABE FARNCROFT**

Date: _____

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

| | |
|-------|-------------|
| Total | \$53,824.00 |
|-------|-------------|

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of D8E's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date: _____

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 10-1C0604

Name of DBE business: ADANTA, INC.

Name of DBE representative: Kimberly Patz

DBE certification number: 37357

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date:

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------|
| 1 PARTIAL | FURNISH LEAD COMPLIANCE PLAN FOR ADL | 1300.00 |
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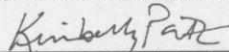
¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$1,300.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Kimberly Patz

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

10/25/2018

Date:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: **10-1C0604**

Name of DBE business: **VINTAGE PAVING COMPANY, INC.**

Name of DBE representative: **Glen McCrary**

DBE certification number: **27011**

Name of bidder: **BRIDGEWAY CIVIL CONSTRUCTORS, INC.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **GABE FARNCROFT**

Date:


| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------|
| 33 | HOT MIX ASPHALT (TYPE A) | 46280.00 |
| 34 | TACK COAT | 500.00 |
| 68 PARTIAL | MOBILIZATION PARTIAL FOR VINTAGE WORK ONLY | 35000.00 |
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¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total **\$81,780.00**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


Signature of DBE's authorized representative:

Glen McCrary

Printed name of DBE's authorized representative:

Proj. Mgr.

Title of DBE's authorized representative:

10/25/18

Date:

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Contract No. 10-1C0604

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 10-1C0604

Name of DBE business: KORMEX INDUSTRIES, INC.

Name of DBE representative:

DBE certification number: 44712

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date:

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------|
| 42 PARTIAL | SUPPLY REPLACEABLE CAST IN PLACE ACCESS | 2878.85 |
| | TILE ACCESS PRODUCTS | |
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¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$2,878.85

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Kevin Kim
Printed name of DBE's authorized representative:

President
Title of DBE's authorized representative:

10/26/18
Date:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 10-1C0604

Name of DBE business: WATER COMPONENTS & BUILDING SUPPLY, INC.

Name of DBE representative: KILEY OLSON

DBE certification number: 27363

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date:

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|-----------------|---|-------------|
| 37 PARTIAL, | SUPPLY MATERIAL | 5370.00 |
| 38 PARTIAL | | |
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¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$5,370.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Kiley Olson

Signature of DBE's authorized representative:

Kiley Olson

Printed name of DBE's authorized representative:

Estimating Manager

Title of DBE's authorized representative:

10/25/2018

Date:

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Contract No. 10-1C0604

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

Caltrans 10-1C0604

Name of DBE business:

Tully Inc. DBA Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided ¹ | Amount (\$) |
|------------------------|---|-------------|
| Part of Bid Item No. 8 | Prepare WPCP | 690 |
| Part of Bid Item No. 8 | Weekly Insection | 3,900 |
| Part of Bid Item No. 8 | Storm Inspection | 650 |

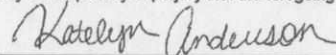
¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$5,240

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

10/24/2018

Date:

ADA Notice

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VINTAGE PAVING COMPANY, INC.

General Engineering Contractors
Lic. #709237

119 Main Street • P.O. Box 461 • Winters, CA 95694
Business Phone: (530) 795-0132 • Fax: (530) 795-5734

Addendum #1 noted

P
10:42

PROPOSAL

10/25/18

PROJECT: CT 10-1C0604

TO: Bidding Contractors

This Proposal is Limited to the Following Items of Work:

See Attached.

ITEMS NOT SPECIFICALLY INCLUDED ARE CONSIDERED TO BE EXCLUDED.

Special Conditions:

1. Final invoicing and payment shall be based on field measurement of AC placed.
2. All work included in this proposal is to be performed with conventional paving and hauling equipment. There is no allowance for specialized work or phasing required to prosecute the work when abnormal site conditions, weather, or other unknown conditions might exist.
3. All labor and equipment cost resulting from plan errors, revisions or staking errors which cause the job to be shut down will be paid on a time and materials basis.
4. General Contractor to supply onsite water source for VPC at no charge.
5. Three week notice required prior to mobilization for AC paving.
6. Price good through 12/31/18.
7. Profile grinding adjacent to Bridge Deck or Approach Slab to be performed by general contractor if required.
8. Profilograph excluded if required.
9. K-Rail must be removed prior to our arrival (paving 1 shift at each location Ripon & Lodi)
10. DBE/MBE # 27011
11. SBE # 14110
12. DIR # 1000000609

The Following Items Are Excluded:

1. Testing, permits, fees, and bonds. Ad Bond @ 1.0%
2. Weedkillers, fog seal coat, striping, tack between lifts and curbs and headers.
3. Line cutting and adjusting utilities (to be left below grade and adjusted by others after paving is completed).
4. Temporary striping or delineation.
5. Waiver of Subrogation.
6. PCMS, lights for night work.
7. HMA for AC dike
8. Sawcutting.
9. WPC, SWPPP

10. Traffic Control is excluded. 2 Shifts needed

Terms:

Per General Contract

Temperature Clause:

This price is based on placing the asphalt concrete during normal working shift hours and with continuous operation. Should the inspecting agency cause delays because of insufficient ground temperatures or atmospheric conditions, the owner or contractor will be responsible for all labor and equipment stand-by charges.

Oil Escalation Clause:

Price based on price of liquid asphalt on bid date. Asphalt to be adjusted per increases in California oil index.

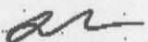
Move-In Clause:

One Move-in included to each location. Additional move-ins will be \$ 5,000.00 each.

This is a proposal only for the purpose of establishing a price for the work as outlined. In the event we are low bidders, formal contract suitable to both parties shall be prepared and fully executed, and neither party shall be bound until the contract is executed. The terms and conditions of this proposal shall be incorporated into any contract or subcontract resulting therefrom and shall govern over any conflicting provisions in the contract or subcontract. This proposal is good for thirty (30) days from the date hereon, after which time Vintage Paving Company, Inc., reserves the right to review the proposal for any changes in prices.

Please feel free to call me at (530) 795-0132 if you need any further information.

Sincerely,
Vintage Paving Company, Inc.


Glen McCrary



VINTAGE PAVING COMPANY, INC.

General Engineering Contractors

Lic. #709237

119 Main Street • P.O. Box 461 • Winters, CA 95694
 Business Phone: (530) 795-0132 • Fax: (530) 795-5734

| | | | |
|--|--|--------------------|--|
| To: Caltrans | | Contact: | |
| Address: Sacramento, CA | | Phone: | |
| | | Fax: | |
| Project Name: CT 10-1C0604 Ripon/Lodi | | Bid Number: | |
| Project Location: | | Bid Date: | |

| Item # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|-------------------------|--------------------------|--------------------|------|-------------|--------------------|
| 33 | Hot Mix Asphalt (Type A) | 260.00 | TON | \$178.00 | \$46,280.00 |
| 34 | Tack Coat | 1.00 | TON | \$500.00 | \$500.00 |
| 68 | Mobilization | 1.00 | LS | \$35,000.00 | \$35,000.00 |
| Total Bid Price: | | | | | \$81,780.00 |

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____**Signature:** _____**Date of Acceptance:** _____**CONFIRMED:****Vintage Paving Company, Inc****Authorized Signature:** _____**Estimator:** _____

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
DBE # 41928 ~ MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 10/19/18

TO: General Contractors

ATTN: Estimators

Contract Number: **10-1C0604**

Item #2 Construction Area Signs (Furnish, Install, and Remove)

- Stationary CAS Price: \$8,800.00
- Funding Signs Price: \$3,000.00
- Motorist/Traffic Handling/Speed Reduction/ETC. signs upon request Price: \$1,600.00
- \$800 fee for USA locations of signs
- Traffic control excluded
- These prices are valid even if Roll 'n Rock does not provide traffic control
- Number of Mobilizations Included: 2 (Price per additional Mobilization: \$1,000.00)

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers Price: \$1,450.00
- 8Hr. shift extra flagger (if needed) Price: \$700.00
- Overtime rate per hr. after 8 hrs and Saturdays Price: \$105.00
- Sundays and holidays rate per hr. Price: \$110.00
- No additional charges for night work

Item #3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver Price: \$800.00
- Overtime pilot car with driver, per hr. Price: \$110.00
- Sundays and holidays rate per hr. Price: \$120.00

Item #5 Portable Changeable Message Board

- **Message Board:**
 - Per Day \$300.00 Per Week \$600.00 Per Month \$1,200.00
- **Message Board Delivery:**
 - Rate: \$95.00 hr. port to port if Roll 'N Rock provides Traffic Control

Item #3 Rumble Strips

- Per Day \$300.00 Per Week \$700.00 Per Month \$1,400.00

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Roll 'N Rock Construction Inc.

Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board
- 8Hr. shift extra TC person (if needed)
- Overtime rate per TC person per hr. (truck included)
- Sundays and holidays rate per hr.
- **No additional charges for night work**

Price: \$1100.00

Price: \$1,600.00 *x 52*

Price: \$700.00

Price: \$110.00 =

Price: \$120.00

83200.00

Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board)
- Additional ramp closure
- Additional detour (6 signs or less)

Price: \$250.00

Price: \$250.00

Price: \$250.00

Item #3 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

Item #3 Attenuator Truck

➤ Attenuator Truck:

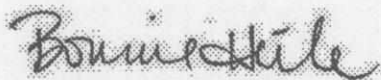
- Per Day \$600.00 Per Week \$1,600.00 Per Month \$4,000.00
- Fuel not included in rental rate

➤ Attenuator Truck Delivery:

- Rate: \$100.00 hr. port to port if Roll 'N Rock provides Traffic Control

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,



Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise agreed to in writing, prior to the time of bid acceptance, no items shall be amended or excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Any shift where traffic control services are performed for less than 8 hours will be billed for the entire 8 hours and will not be prorated.

Cancellations made in less than 24 hours of the requested show up time will be charged at 50% of quoted rates, based on an 8 hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your trucks and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature and/or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill weekly. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Prime Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct such problems. We look forward to working with you and are committed to safety on the job and good faith in all aspects.

Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: _____ Printed Name: _____ Date: _____

On Behalf of (Company Name): _____ Position/Title: _____

3/5/2018

Unified Certification Program

[Back To Query Form](#)**Search Returned 1 Records**

Mon Mar 05 08:58:37 PST 2018

Query Criteria

Zip Code: 96067

Firm Type: DBE

| | |
|------------------------------|---|
| Firm ID | 41928 |
| Firm/DBA Name | ROLL' N ROCK CONSTRUCTION INC |
| Address Line1 | 5527 TRUCK VILLAGE DRIVE |
| Address Line2 | |
| City | MOUNT SHASTA |
| State | CA |
| Zip Code1 | 96067 |
| Zip Code2 | |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | rocknrollcon@gmail.com |
| Contact Name | BONNIE HEILE |
| Area Code | (530) |
| Phone Number | 925-1408 |
| Extension | |
| Alt Area Code | (530) |
| Alt Phone Number | 925-5365 |
| Extension | |
| Fax Area Code | (530) |
| Fax Phone Number | 926-0450 |
| Agency Name | DEPARTMENT OF TRANSPORTATION |
| Counties | 04; 08; 11; 12; 15; 18; 25; 34; 45; 47; 52; 53; 54; 57; 58; |
| Districts | 01; 02; 03; 06; |
| DBE NAICS | 237310; 237990; 561990; |

ACDBE NAICS**Work Codes**

C1531 PLANE ASPHALT CONCRETE; C1211 TRAFFIC FLAGGERS; C1201 TRAFFIC CONTROL SYSTEM; C1910 GRADING; C3910 PAVING ASPHALT (ASPHALT CONCRETE);

Licenses

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D49 Tree Service;

Trucks**Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

Superior Hydroseeding, Inc.

Erosion Control • Revegetative Planting • Straw Blowing
Calif. Lic. 683292 Certified SWBE & U/DBE

QUOTATION TO:

Attn.: Estimator

P
11:34

250 W. Riverside Dr.
Watsonville, CA 95076

Office (831) 763-1811
josh@superiorhydroseeding.net

(page 1 of 2)

CDOT SWBE & DBE Firm No. 7183
(19% DBE Goal Specified)

DIR Registration No. 100009317

Job Name: 10-1C0604 Rt. 99
[Ripon]

Date: 10/25/2018
Bid Date: 10/25/2018

| Item No. / Code | Description | Unit | Qntty | Unit Price | Total |
|--------------------------------|-------------------------------|------|-------|-------------|---------------------|
| 29 / 210010 | Move-In/Out (Erosion Control) | EA | 2 | \$ 1,300.00 | \$ 2,600.00 |
| 30 / 210300 | Hydromulch | SQFT | 4,640 | \$ 0.198 | \$ 918.72 |
| 31 / 210350 | Fiber Rolls | LF | 1,060 | \$ 5.17 | \$ 5,480.20 |
| 32 / 210430 | Hydroseed | SQFT | 4,640 | \$ 0.220 | \$ 1,020.80 |
| Total \$ for Items Bid: | | | | | \$ 10,019.72 |

Terms and Conditions (To be included in subcontract):

1) Mobilization, Stand-by Traffic:

| | | |
|-------------------------------------|----------------|--------------------------------|
| Move in(s) Included | <u>Two</u> | (Per item 29) |
| Additional moves | <u>\$1,300</u> | Each |
| Stand-by time/hr. | <u>\$500</u> | See Terms & Conditions page 2. |
| Traffic control by prime contractor | <u>X</u> | |

2) On-Site Water Requirements:

| | | |
|--------------------------------|--------------|-----------------------------------|
| | <u>1,200</u> | Total Gallons |
| Dedicated Water Truck Service | <u>X</u> | 3,000 capacity, 200 GPM discharge |
| (Provided by prime contractor) | <u>3</u> | approximate hours of use |

3) Payment:

| | | |
|--|----------|--|
| C.O.D. | | Note: |
| Net 15 without Pre-lien | | Superior Hydroseeding, Inc. must be in possession |
| Net 30 | | of a fully executed purchase order or subcontract before |
| Pre-lien information required | <u>X</u> | the work quoted herein can be scheduled, |
| Purchase Order | <u>X</u> | or materials ordered. |
| Subcontract | <u>X</u> | |
| Project DIR Number Required w/ Agreement | <u>X</u> | |
| Confirmation of Federal Funding Required | <u>X</u> | |

Superior Hydroseeding, Inc.

Calif. Lic. 683292

QUOTATION PAGE 2**Terms and Conditions continued (To be included in subcontract):****Date: 10/25/2018****Job Name:** 10-1C0604 Rt. 99
[Ripon]**Bid Date: 10/25/2018**

- ☒ 4) Quote excludes night work, site-prep, reseeding, maintenance, removal, and guarantee/warranty. Badging, safety and environmental training are not included. These items can be included as extras, Please advise.
- ☒ 5) Overspray may splatter concrete work and buildings. Care will be taken to complete a clean hydroseeding project.
- ☒ 6) Prime contractor to provide an accurate field measurement of all work areas at time of scheduling. This field measured quantity will be the (minimum final) invoiced quantity.
- ☒ 7) Superior Hydroseeding, Inc. can provide material submittals and insurance certificates upon receipt of this signed quotation, a purchase order, subcontract or letter of intent. We cannot accept electronic subcontracts, purchase orders or WOA'S exceeding 8 pages.
- ☒ 8) A representative of the prime contractor must be present at start of work to show Superior Hydroseeding's field personnel the limits of the work.
- ☒ 9) Stand-by time will be charged at rate shown on page 1 due to the following delays in work: inadequate water source, traffic control, unprepared site, field representative absent from site or other.
- ☒ 10) Cancellations of executed subcontracts, purchase orders or quotations (beyond 3 days of acceptance), may be subject to administrative fees. Not to exceed 20% of contracted total.

This Quote is accepted by:

Quote contingent upon receipt of signed acceptance (2 pages) within ten days of bid date, at which time, we will call to schedule work described herein.

An authorized signatory**Title****Date**

Josh Freeman
Josh Freeman
10/25/2018

NOTICE TO OWNER

Under the California Mechanics' Lien Law, any contractor, subcontractor, laborer, supplier or other person or entity who helps to improve your property, but is not paid for his or her work or supplies, has a right to place a lien on your home, land, or property where the work was performed and to sue you in court to obtain payment. This means that after a court hearing, your home, land and property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's subcontractors, laborers or suppliers remain unpaid.

To preserve their rights to file a claim or lien against your property, certain claimants such as subcontractors or materials suppliers are each required to provide you with a document called a "Preliminary Notice." Contractors and laborers who contract with owners directly do not have to provide such notice since you are aware of their existence as an owner. A preliminary notice is not a lien against your property if you are not paid. Its purpose is to notify you of persons or entities that may have a right to file a lien against your property if they are not paid. In order to protect their lien rights, a contractor, subcontractor, supplier or laborer must file a mechanics' lien with the county recorder which then becomes a recorded lien against your property. Generally, the maximum time allowed for filing a mechanics' lien against your property is 90 days after substantial completion of your project.

ALL CITY TRUCKING INC.

1941 Jackson St, Oakland, CA 94612
Mailing Address: P.O. Box 1275
Fremont, CA 94538
Tel: 510-438-8996, Fax: 510-657-1200
E-mail: allcitytrucking101@yahoo.com



Federal ID # 36-4638137

GOT DIRT??
GOT CONCRETE???

Customer Satisfaction Guaranteed

DIR#1000014934.

PRICE QUOTE

DBE/SBE # 036987

Attn: ESTIMATING DEPT.

Date: 10/22/18

Project & location: CDOT 10-1C0604 - Ripon ADA Ramp.

P
9:09

The detail number of loads, tons and/or hours determine the final dollar amount

WE DO ALL KINDS OF MATERIAL IMPORT /EXPORT FOR CUSTOMER NEEDS AT JOB SITE.

IMPORT /EXPORT HOURLY PRICES GOOD TO DATE 12/31/18.

| | |
|--|---|
| \$ 95.00 per Hour (10 wheeler Trucking) | \$ 110.00 per Hour (Transfer Trucking) |
| \$ 110.00 per Hour (End Dump Trucking) | \$ 110.00 per Hour (Flat Bed Trucking) |
| \$ 110.00 per Hour (Semi Bottom Trucking) | \$ 125.00 per Hour (High Side Trucking) |
| \$ 110.00 per Hour (DBL. Bottom Trucking) | \$ 110.00 per Hour (Super Dump Trucking) |
| \$ 150.00 Per Hour (Sweeper Truck) | \$ 125.00 per Hour (Water Truck) |
| \$ 145.00 per Hour (Lowbed Heavy Equipment haul) | \$ 125.00 per hour (Lowbed small equipment) |

This is a quotation on the goods named, subject to the conditions noted below:

Terms & conditions: Tonnage or load price are valid with standby time, the both loading and unloading sites must be within ten minutes per truck, any time over ten minutes will be charged at \$1.70/minute, paid in full; otherwise, hourly rates will charged for all trucks.eight hour minimum for day & eight Hour minimum on night jobs work. Highsides Lowbeds, water trucks and Sweeper truck minimum eight hours charge on each job . All prices are subject to 4% increase each year, except dirt haul price, dumpsite, and type of trucking which are subject to change any time due to weather and/or any other factor beyond our control. Material prices and dump fee excluded all taxes and/or surcharges imposed by quarries and landfills. Any trucks cancelation we need to know before four hours from the dispatch time otherwise customer will responsible to pay minimum four hours. Customer agree to pay five dollar extra Saturday or night work and eight Dollar extra on Sunday work. Flatbeds eight hours minimum charge day work and eight hours on night work. Customer agree to pay gross travel running time on the last load from dumpsite to jobsite on hourly jobs. Customer agree to pay one hour fifty minutes travel time from yard to jobsite. Customer agree to pay five percent extra for union dues Initiation fees on all union jobs. Extra half hour cleaning time will be charged on an hourly basis for asphalt jobs, For projects requiring Certified Payroll reporting add \$10.00/hour (on-site trucking) and \$8.00/hour (import/off haul) Rate apply to DIR covered projects, rates may not apply to projects covered by a PLA. Customer agrees to pay the any bridge toll if applicable on job. **Trucking Supply Based On Availability At Time Of Dispatch.**

Now Company Dump Sites Accept Dirt, Grinding, Broken Asphalt and Other Materials.

LABOR AFFILIATION: UNION.(TEAMSTERS)

MWBE,DGS SBE, DBE,MBE,SLEB OAKLAND, SLBE ACTIA, EBMUB, SFPUC SLBE ...CERTIFIED

If any question, please feel free to call ROGER at 510-461-8287 or email at allcitytrucking101@yahoo.com OR estimating@allcitytrucking.com

Item

Hrs

6
11
13
15
40
62

160
2
60
2
4
4

Flat bed + End ramp

232 hrs x 110 = 53,824

**CONTRACTOR:****Bridgeway Civil Constructors, Inc.****ADDRESS:****4950 Allison Parkway, Suite A Vacaville, CA****PHONE:****707-455-7033****FAX:****707-455-7036****E-MAIL:**

KorMex Industries Inc.

5960 CRESTMONT DR. CHINO HILLS, CA 91709**KEVIN CELL 909-297-0355****MARTIN CELL 323-533-9750****FAX # 877-359-0647****DBE # 44712****NAICS CATEGORY CODE # 425120****kormexmartin@gmail.com****QUOTE# 2002****DATE: 10/25/2018****PROJECT:****Caltrans Project 10-1C0604 ADA Curb Ramp Improvements**

| | DESCRIPTION | PRICE | QTY | TOTAL |
|--------------|--|-----------|-----|-------------|
| Bid Item #42 | 24"X36" 2.35" YELLOW REPLACEABLE CAST IN PLACE ACCESS TILE ACCESS PRODUCTS | \$ 102.15 | 25 | \$ 2,553.85 |
| | SHIPPING AND HANDLING | \$ 325.00 | 1 | \$ 325.00 |

| | |
|---------------------------------|--------------------|
| TOTAL: | \$ 2,878.85 |
| PLUS APPLICABLE SALE TAX | |

KORMEX INDUSTRIES, INC. IS NOT RESPONSIBLE FOR THE ACCURACY OF THE ITEMS CONTAINED IN THIS QUOTATION. PLEASE REVIEW CAREFULLY. PLEASE ADD APPROPRIATE SALES TAX. ADDITIONAL TERMS AND CONDITIONS SHALL BE PROVIDED AT THE TIME OF FINAL SALE. PRICES ON THIS QUOTE ARE GOOD FOR 30 DAYS AFTER THE ENTERED BID DATE.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
1823 14th STREET
SACRAMENTO, CA 95811
Phone: (916) 324-1700
FAX: (916) 324-1862
TTY: 711

February 26, 2018

Firm ID: 44712

Mr. Kevin Kim
Kormex Industries, Inc.
5960 Crestmont Drive
Chino Hills, CA 91709

Subject: Disadvantaged Business Enterprise (DBE) Certification Approval

Dear Mr. Kim:

I am pleased to advise you that after careful review of your application and supporting documentation, the California Department of Transportation (Caltrans) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation's Code of Regulation 49 CFR Part 26, as amended. This certification is also recognized by all USDOT agencies in California.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific area(s) of expertise that you have identified on the NAICS Codes form of the application package:

| NAICS Category Codes | Description |
|----------------------|------------------------------------|
| 425120 | Wholesale Trade Agents and Brokers |

| Work Category Codes | Description |
|---------------------|------------------------------|
| G1000 | Non-Store Wholesale Merchant |

Your DBE certification applies only for the above code(s). You may review your firm's information in the CUCP DBE database which can be accessed at Caltrans' website at www.dot.ca.gov/hq/bep/find_certified.htm. Any additions and revisions must be submitted to Caltrans for review and approval.

In order to assure continuing DBE status, you must submit a No Change Declaration form (which will be sent to you), along with supporting documentation. Based on your annual

Mr. Kim
February 26, 2018
Page 2

Firm ID: 44712

submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until or unless it is removed by our agency.

Also, should any changes occur that could affect your certification status prior to receipt of the No Change Declaration, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify us immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Caltrans reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Caltrans.

For information on DBE contracting opportunities, please visit our website at <http://www.dot.ca.gov/hq/esc/oe/>.

Congratulations, and thank you for your interest in the DBE Program. I wish you every business success and look forward to hearing from you if I may be of any assistance to you in this regard.

Sincerely,



m MARYLEE MIGLINO
Office Chief
Certification Branch

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 2/29/20)
CPUC WBE # 9FN00045 (EXP 5/03/21)

9:37

MATERIAL QUOTE
PROJECT: CALTRANS - 10-1C0604

| BID # | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|-------|--------------------------|-----|------|------------|-------------|
| | <u>CSP</u> | | | | |
| 37 | 18" GALV CSP (14 GA) | 110 | LF | \$ 17.00 | \$ 1,870.00 |
| 37A | 18" GALV ANNULAR BAND | 10 | EA | \$ 23.00 | \$ 230.00 |
| 37B | 18" NEOPRENE GASKET | 10 | EA | \$ 8.00 | \$ 80.00 |
| 37C | 18" VARIOUS DEGREE BENDS | 8 | EA | \$ 280.00 | \$ 2,240.00 |
| 38 | 18" GALV END SECTION | 4 | EA | \$ 125.00 | \$ 500.00 |
| | FREIGHT TO JOBSITE | 1 | EA | \$ 450.00 | \$ 450.00 |
| | | | | | |
| | CUSTOMER TO UNLOAD | | | SUB TOTAL | \$ 5,370.00 |
| | | | | | |

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

Kiley@watercomponents.com

Page 1
 October 25, 2018



Civil Engineering and Stormwater Solutions

October 24, 2018

P
q: 17

RE: Proposal for WPCP Services for Caltrans 10-1C0604, bidding 10/25/18

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

- A. Prepare Water Pollution Control Program (WPCP)
 - I. Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.
 - II. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.
- B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager, for weekly inspection
 - I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Practitioner (QSP) certification.
 - II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSP.
 - III. Provide quarterly non-stormwater monitoring inspection.
 - IV. Check NOAA weather forecast daily.
 - V. Provide stormwater inspection reports once a week.
 - VI. Prepare WPCP Amendments as needed.
 - VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
 - VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item C below for rain event inspection).
- C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection
 - I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
 - II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
 - III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces 1/2" or more of rain with a 48 hour or greater period between rain events.
 - IV. Inspections will be done or overseen by a QSP.

Fee:

The services noted below will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

- A. Prepare WPCP (Part of Bid Item 8) \$ 690
 - B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager \$ 325 per week
- \$325/week x 12 weeks = \$3,900 (Part of Bid Item 8)

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM



Civil Engineering and Stormwater Solutions

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection \$ 325 EA

\$325 per visit x 2 visits = \$650 (Part of Bid Item 8)

For quantity purposes, we estimate no more than 2 events

This is based on the project lasting 12 weeks.

Additional QSP services will be billed at rate of \$125 per hour.

Additional QSD services will be billed at rate of \$135 per hour.

Contractors should take note that Items B and C above are required items under the Caltrans "Prepare WPCP" Bid Item as per the 2015 Standard Specifications, Section 13-2.01A page 173.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

A handwritten signature in cursive script, appearing to read 'Robin Tully', written over a horizontal line.

Robin Tully, PE, QSD, President
License #: C64354

Name:

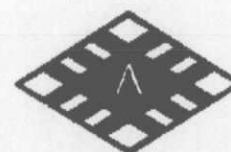
Date:

DBE/WBE/UDBE #38300, Please Note: DBE Certificates do not expire - firms that do not continue to meet DBE criteria are decertified and removed from the database. SBE (Micro) #60919, Exp. 1/31/2020; Annual Revenue: Under \$1 Million, In Business Since 2005; Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2019; Full legal name: Tully Inc., DBA Tully Consulting Group

Adanta, Inc.

1801 Oak Street, Suite 100
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368

8(a), DBE, MBE, WBE
DBE Certificate #37357
DIR Registration #1000029442



A d a n t a

P
7:50

October 16, 2018

Attn: Estimator

Subject: Caltrans Contract 10-1C0604

| <u>Description</u> | <u>Qty</u> | <u>Unit Cost</u> | <u>Total Cost</u> |
|------------------------------|------------|------------------|-------------------|
| LEAD COMPLIANCE PLAN | 1 | LS | \$1,300 |
| WATER POLLUTION CONTROL PLAN | 1 | LS | \$1,150 |
| | | Total | \$2,450 |

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only. Quotes for lead/asbestos training are available upon request.

We contract this type of work by purchase order only as it allows us to keep our cost down and turnaround fast. We are happy to provide requested insurance documentation and certified payroll isn't applicable as we are providing a professional service. Our terms are 30 days payment in full and as a part of our "go green" initiative, we are a paperless office and execute all documents electronically only.

If you have any questions or have DBE Confirmation forms that need to be completed, please contact Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com.

Sincerely,

Kimberly Patz, President

Contract No. 10-1C0604
3

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: BRIDGEWAY CIVIL CONSTRUCTORS, INC
 Contract No.: 10-1C0604

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

| Name of DBE Solicited | Date of Initial Solicitation | Items of Work Offered | Follow Up Methods and Dates |
|-----------------------|------------------------------|-------------------------------|-----------------------------|
| | | N/A - GOAL EXCEEDED AT 21.61% | |
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3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

| Items of Work | Provided Plans/ Specifications for Work Offered Yes/No | Name of Selected Firm | DBE or Non-DBE | Name of Rejected Firm | Quote (\$) | Price Difference (\$) |
|---------------|--|-------------------------------|-------------------|-----------------------|---------------|--------------------------|
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | N/A - GOAL EXCEEDED AT 21.61% | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

| Description of Outreach | Dates | Location (if applicable) | Results |
|-------------------------------|-------|--------------------------|---------|
| N/A - GOAL EXCEEDED AT 21.61% | | | |
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5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

N/A - GOAL EXCEEDED AT 21.61%

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

N/A - GOAL EXCEEDED AT 21.61%

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

N/A - GOAL EXCEEDED AT 21.61%

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

N/A - GOAL EXCEEDED AT 21.61%

9. Include additional data to support a demonstration of good faith efforts.

N/A - GOAL EXCEEDED AT 21.61%

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



BRIDGEWAY CIVIL CONSTRUCTORS, INC.

LETTER OF TRANSMITTAL

Contract # - 10-1C0604

Transmittal #: 1

Date: October 26TH, 2018

| | | | |
|---------------|--|---------------|------------------------------------|
| To: | California Department of Transportation | From: | Gabe Farncroft |
| | Division of Engineering Services | | Bridgeway Civil Constructors, Inc. |
| | Mulissa Smith, Contract Awards | | 4950 Allison Parkway, Suite A |
| | Branch Chief | | Vacaville, CA 95688 |
| | 1727 30 th Street ms-43 | | |
| | Sacramento, CA 95816-8041 | | |
| Phone: | | Phone: | 707-455-7033 |
| Fax: | 916.227.6214 | Fax: | 707-455-7036 |
| Email: | | Email: | gfarncroft@bridgewaycci.com |
| CC: | | | |

Attached and/or enclosed are the following documents.

| DOC TYPE | DOCUMENT # | COPIES | STATUS | REMARKS |
|-------------|-------------------------|--------|--------|---------|
| Transmittal | 10-1C0604 DBE Bid Forms | | | |

Additional Notes:

Gabe Farncroft



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON AND ADJACENT TO STATE HIGHWAY IN SAN
JOAQUIN COUNTY IN RIPON AT MAIN STREET OVERCROSSING AND IN LODI AT
TURNER ROAD OVERCROSSING

In District 10 On Route 99

Under

Notice to Bidders and Special Provisions dated September 17, 2018

Standard Specifications dated 2015

Project plans approved May 21, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated September 17, 2018

Identified by

Contract No. 10-1C0604

10-SJ-99-0.9,31.6

Project ID 1014000102

Federal-Aid Project

ACNH-P099(632)E